

Tax Invoice

IRN: a7e3df5bc40bb7fc2f4f62e057e5123a2d7b79bcc2d9ab34e0c55f7ebf81d4c4

Ack. No & Date: 152625160017240 2026-03-25 15:30:00

EWB No: 561977948251

EWB Date: 2026-03-25 15:30:00

Valid Till: 2026-03-26 23:59:00

Vehicle Number: TN47D9995

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3196
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,889.00



Buyer Details (Bill To)

GSTIN : 33AAAF9638G1ZL
ALLFAA FABRICS
NO:9,KAMARAJAPURAM WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9638G1ZL
ALLFAA FABRICS
NO:9,KAMARAJAPURAM WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 903.00	5	54,180.00 1,354.50 1,354.50
Total Taxable Value			54,180.00
Total CGST			1,354.50
Total SGST			1,354.50
Total Invoice Value			56,889.00

Invoice Total amount in words: **Fifty six thousand eight hundred and eighty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY